

IN RE:  
EARNEST L REAVES JR

CASE NO. 07 B 04087

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8057

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/08/2007 and was confirmed 06/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 7.00%.

The case was dismissed after confirmation 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN PORTFOLIO FUNDI	SECURED VEHIC	4775.00	.00	.00
AMERICAN PORTFOLIO FUNDI	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL	SECURED	800.00	10.69	107.36
MONTEREY FINANCIAL	UNSECURED	1287.55	.00	.00
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
WILMINGTON FINANCE	CURRENT MORTG	.00	.00	.00
WILMINGTON FINANCE	MORTGAGE ARRE	7282.70	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1545.99	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2.79	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	34461.85	.00	.00
SCHOTTLER & ASSOCIATES	PRIORITY	NOT FILED	.00	.00
GALWAY FINANCIAL SVC LLC	UNSECURED	725.00	.00	.00
HWARFIELD	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
UN COLL TOL	UNSECURED	287.00	.00	.00
PALISADES COLLECTION	UNSECURED	1595.55	.00	.00
GWENDOLYN LUELLEN	NOTICE ONLY	NOT FILED	.00	.00
THE WOODLANDS OF CRESTHI	UNSECURED	3055.10	.00	.00
SCHOTTLER & ASSOCIATES	DEBTOR ATTY	1,509.45		1,280.94
TOM VAUGHN	TRUSTEE			101.01
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,500.00	

PRIORITY		.00
SECURED		107.36
INTEREST		10.69
UNSECURED		.00
ADMINISTRATIVE		1,280.94
TRUSTEE COMPENSATION		101.01
DEBTOR REFUND		.00
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TOTALS	1,500.00	1,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE